



# Campaign Finance Report

**MEDICAL CHOICE FOR ARIZONA C-15-2008**  
**Committee #: 200802913**

**Treasurer: SINGER, JEFFERY A**  
**3655 W ANTHEM WAY, SUITE A-109-PMB 212, ANTHEM, AZ 85086**  
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## 2008 January 31st Report

Election Cycle: **2007-2008**  
Date Filed: January 16, 2008  
Reporting Period: November 28, 2006-December 31, 2007

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$66,020.00
Total Cash Disbursements this Reporting Period:	\$53,409.56
Cash Balance at End of Reporting Period:	\$12,610.44

Report ID: 28711

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$66,000.00	\$0.00	\$66,000.00	\$66,000.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$20.00	\$0.00	\$20.00	\$20.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$66,020.00	\$0.00	\$66,020.00	\$66,020.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$53,409.56	\$0.00	\$53,409.56	\$53,409.56
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$53,409.56	\$0.00	\$53,409.56	\$53,409.56
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$53,409.56			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	KENDRICK, RANDY	10/02/2007	\$5,000.00	\$5,000.00
<b>Address:</b>	3964 E Paradise View Dr, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	HOUSE WIFE			
<b>Memo:</b>				
<b>Name:</b>	SHAPIRO, DAVID L	10/12/2007	\$50.00	\$50.00
<b>Address:</b>	7733 E Highland Ave, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	CONSULTANT, SELF			
<b>Memo:</b>				
<b>Name:</b>	LEAGUE, BENJAMIN RUSH	10/13/2007	\$29,000.00	\$29,000.00
<b>Address:</b>	3431 W Thunderbird Rd, PMB 302, Phoenix, AZ 85053		Cash	
<b>Memo:</b>				
<b>Name:</b>	FEDDERSON, YVONNE LIME	10/23/2007	\$100.00	\$100.00
<b>Address:</b>	6135 E McDonald Dr, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>				
<b>Name:</b>	MEARA, SARA O	10/23/2007	\$100.00	\$100.00
<b>Address:</b>	6135 E McDonald Dr, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	FOUNDER, CHILD HELP			
<b>Memo:</b>				
<b>Name:</b>	CROWN, ERIC	10/26/2007	\$10,000.00	\$10,000.00
<b>Address:</b>	PO Box 10820, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	CHAIRMAN/CEO, INSIGHT			
<b>Memo:</b>				
<b>Name:</b>	COLLEY, JOEL E	11/07/2007	\$500.00	\$500.00
<b>Address:</b>	10405 E Paradise Dr, Scottsdale, AZ 85259		Cash	
<b>Occupation:</b>	DOCTOR, SELF			
<b>Memo:</b>	donation			
<b>Name:</b>	WILLIAMS P C, CHARLES T	11/07/2007	\$200.00	\$200.00
<b>Address:</b>	4616 N 51st Ave, Ste 212, Phoenix, AZ 85031		Cash	
<b>Occupation:</b>	DOCTOR, SELF			
<b>Memo:</b>	contribution			
<b>Name:</b>	HOCHSCHULER, STEPHEN H	11/10/2007	\$1,000.00	\$1,000.00
<b>Address:</b>	42138 N 107th Pl, Scottsdale, AZ 85262		Cash	
<b>Occupation:</b>	DOCTOR, SELF			
<b>Memo:</b>				
<b>Name:</b>	MILISCI, CHRIS R	11/10/2007	\$1,000.00	\$1,000.00
<b>Address:</b>	4231 E Marlette Ave, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	CEO/PRESIDENT, ROMULUS, INC.			
<b>Memo:</b>				

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	VALLEYWIDE SURGICAL SERVICES LLC	11/10/2007	\$1,500.00	\$1,500.00
<b>Address:</b>	2852 S. CARRIAGE LANE, MESA, AZ 85202		Cash	
<b>Memo:</b>	Eugene Smith			
<b>Name:</b>	MORTON H. FLEISCHER	11/13/2007	\$5,000.00	\$5,000.00
<b>Address:</b>	14631 N Scottsdale Rd, Ste 200, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	CHAIRMAN, SPIRIT FINANCE CORPORATION			
<b>Memo:</b>				
<b>Name:</b>	GERALD A. ROSENBLUM, M.D., LTD.	11/16/2007	\$500.00	\$500.00
<b>Address:</b>	6201 N. 42ND STREET, PARADISE VALLEY, AZ 85253		Cash	
<b>Occupation:</b>	DOCTOR, SELF			
<b>Memo:</b>				
<b>Name:</b>	SYNDER, DUANE	11/16/2007	\$100.00	\$100.00
<b>Address:</b>	10181 E Aster Dr, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>				
<b>Name:</b>	VEILLETTE, DAVID G	11/27/2007	\$1,000.00	\$1,000.00
<b>Address:</b>	30531 N 126th Ln, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	CEO, CANCER TREATMENT CENTERS OF AMERICA			
<b>Memo:</b>				
<b>Name:</b>	POPE, LINDA	12/04/2007	\$5,000.00	\$5,000.00
<b>Address:</b>	8601 N Scottsdale Rd, Ste 238, Scottsdale, AZ 85253		Cash	
<b>Occupation:</b>	CHAIRMAN, POPE INVESTMENTS			
<b>Memo:</b>				
<b>Name:</b>	MAROTZ, ROBERT J	12/13/2007	\$500.00	\$500.00
<b>Address:</b>	12640 S 34th Pl, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	DOCTOR, SELF			
<b>Memo:</b>				
<b>Name:</b>	ERIK W. GUNDERSON	12/19/2007	\$250.00	\$250.00
<b>Address:</b>	8410 W. THOMAS ROAD #4, STE. 138, PHOENIX, AZ 85037		Cash	
<b>Occupation:</b>	DOCTOR, GUNDERSON SWEETWATER MD PA			
<b>Memo:</b>				
<b>Name:</b>	Advanced Fertility Care	12/27/2007	\$100.00	\$100.00
<b>Address:</b>	9819 N 95th St, Ste 105, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	Doctor, Advanced Fertility Care			
<b>Memo:</b>				
<b>Name:</b>	Hannay, Robert E.	12/27/2007	\$5,000.00	\$5,000.00
<b>Address:</b>	4616 E White Dr, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	Retired, n/a			
<b>Memo:</b>				

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Kircher, Edwin L.	12/27/2007	\$100.00	\$100.00
Address:	3024 E Villa Rita Dr, Phoenix, AZ 85032		Cash	
Occupation:	Certified Financial Accountant, Self			
Memo:				
Total of Individual Contributions			\$66,000.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$66,000.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	12/27/2007	\$20.00	\$20.00
Address:			Cash	
Memo:	Michele Eckert			
Total of Small Contributions			\$20.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$20.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	WELLS FARGO BANK	10/05/2007	\$9.70	\$213.00
<b>Address:</b>	P.O. BOX 6995, ANTHEM, AZ 85086		Cash	
<b>Memo:</b>				
<b>Name:</b>	STAPLES	10/08/2007	\$241.53	\$828.81
<b>Address:</b>	2501 WEST HAPPY VALLEY ROAD, SUITE 4, PHOENIX, AZ 85027		Cash	
<b>Memo:</b>				
<b>Name:</b>	WELLS FARGO BANK	10/09/2007	\$34.62	\$213.00
<b>Address:</b>	P.O. BOX 6995, ANTHEM, AZ 85086		Cash	
<b>Memo:</b>	checks			
<b>Name:</b>	UNITED STATES POSTAL SERVICE	10/13/2007	\$42.68	\$419.83
<b>Address:</b>	44047 N. 43RD, PHOENIX, AZ 85087		Cash	
<b>Memo:</b>	Mailing			
<b>Name:</b>	PETITION PARTNERS, L.L.C.	10/15/2007	\$10,000.00	\$40,000.00
<b>Address:</b>	7428 EAST STETSON DRIVE, SUITE 115A, SCOTTSDALE, AZ 85251		Cash	
<b>Memo:</b>	Signatures			
<b>Name:</b>	A. J. THOMAS PRINTING	10/17/2007	\$736.24	\$2,169.60
<b>Address:</b>	23027 N. 15TH LANE, PHOENIX, AZ 85027		Cash	
<b>Memo:</b>				
<b>Name:</b>	POST NET	10/17/2007	\$144.60	\$272.54
<b>Address:</b>	3655 W. ANTHEM WAY, STE. A-109, ANTHEM, AZ 85086		Cash	
<b>Memo:</b>	Mail Box			
<b>Name:</b>	PETTY CASH	10/18/2007	\$500.00	\$500.00
<b>Address:</b>	3655 W. ANTHEM WAY, SUITE A-109PMB 212, ANTHEM, AZ 85086		Cash	
<b>Memo:</b>	expenses stapling			
<b>Name:</b>	STAPLES	10/18/2007	\$139.14	\$828.81
<b>Address:</b>	2501 WEST HAPPY VALLEY ROAD, SUITE 4, PHOENIX, AZ 85027		Cash	
<b>Memo:</b>	Office Supplies			
<b>Name:</b>	STAPLES	10/20/2007	\$16.19	\$828.81
<b>Address:</b>	2501 WEST HAPPY VALLEY ROAD, SUITE 4, PHOENIX, AZ 85027		Cash	
<b>Memo:</b>	CD's for powerpoint			
<b>Name:</b>	CAMPAIGN FINANCE COMPANY, LLC	10/22/2007	\$1,500.00	\$1,500.00
<b>Address:</b>	2036 N. GILBERT ROAD SUITE 2-403, MESA, AZ 85203		Cash	
<b>Memo:</b>				
<b>Name:</b>	STAPLES	10/22/2007	\$79.19	\$828.81
<b>Address:</b>	2501 WEST HAPPY VALLEY ROAD, SUITE 4, PHOENIX, AZ 85027		Cash	
<b>Memo:</b>	envelopes, paper etc.			
<b>Name:</b>	LORI KLEIN & ASSOCIATES	10/23/2007	\$3,000.00	\$3,000.00
<b>Address:</b>	3637 W. MEDINAH COURT, ANTHEM, AZ 85086		Cash	
<b>Memo:</b>	reimbursement & expenses			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	OFFICE MAX	10/23/2007	\$56.21	\$339.12
<b>Address:</b>	DEER VALLEY & 101, PHOENIX, AZ 85032		Cash	
<b>Memo:</b>				
<b>Name:</b>	UNITED STATES POSTAL SERVICE	10/24/2007	\$3.88	\$419.83
<b>Address:</b>	44047 N. 43RD, PHOENIX, AZ 85087		Cash	
<b>Memo:</b>	postage			
<b>Name:</b>	TARGET	10/30/2007	\$3.11	\$3.11
<b>Address:</b>	PARADISE VALLEY MALL, SCOTTSDALE, AZ 85052		Cash	
<b>Memo:</b>	Office supply			
<b>Name:</b>	REMINGTON'S SCOTTSDALE PLAZA RESORT	11/01/2007	\$134.70	\$134.70
<b>Address:</b>	7200 E SCOTTSDALE ROAD, SCOTTSDALE, AZ 85053		Cash	
<b>Memo:</b>	bus. lunch w/ Eric, Jeff, Cain, Joyce			
<b>Name:</b>	CAPITOL GRILLE	11/02/2007	\$49.16	\$49.16
<b>Address:</b>	24TH & CAMELBACK, PHOENIX, AZ 85016		Cash	
<b>Memo:</b>	meeting w/ Joyce			
<b>Name:</b>	POST NET	11/02/2007	\$127.94	\$272.54
<b>Address:</b>	3655 W. ANTHEM WAY, STE. A-109, ANTHEM, AZ 85086		Cash	
<b>Memo:</b>	mailbox & bus. cards			
<b>Name:</b>	PETITION PARTNERS, L.L.C.	11/08/2007	\$10,000.00	\$40,000.00
<b>Address:</b>	7428 EAST STETSON DRIVE, SUITE 115A, SCOTTSDALE, AZ 85251		Cash	
<b>Memo:</b>				
<b>Name:</b>	ROSE & ALLYN	11/15/2007	\$2,910.00	\$2,910.00
<b>Address:</b>	7144 EAST STETSON DRIVE, SUITE 400, SCOTTSDALE, AZ 85251		Cash	
<b>Memo:</b>	political consultant			
<b>Name:</b>	STAPLES	11/15/2007	\$241.53	\$828.81
<b>Address:</b>	2501 WEST HAPPY VALLEY ROAD, SUITE 4, PHOENIX, AZ 85027		Cash	
<b>Memo:</b>				
<b>Name:</b>	UNITED STATES POSTAL SERVICE	11/16/2007	\$2.79	\$419.83
<b>Address:</b>	44047 N. 43RD, PHOENIX, AZ 85087		Cash	
<b>Memo:</b>	postage			
<b>Name:</b>	A. J. THOMAS PRINTING	11/20/2007	\$474.59	\$2,169.60
<b>Address:</b>	23027 N. 15TH LANE, PHOENIX, AZ 85027		Cash	
<b>Memo:</b>	Printing			
<b>Name:</b>	KINEXUS DESIGN	11/20/2007	\$50.00	\$50.00
<b>Address:</b>	27600 SB I-19 FRONTAGE ROAD, BOX 1, GREEN VALLEY, AZ 85614		Cash	
<b>Memo:</b>				
<b>Name:</b>	OFFICE MAX	11/20/2007	\$24.29	\$339.12
<b>Address:</b>	DEER VALLEY & 101, PHOENIX, AZ 85032		Cash	
<b>Memo:</b>	office supplies			



**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	COSTCO GAS	11/28/2007	\$37.01	\$74.06
<b>Address:</b>	101 & 1-17, PHOENIX, AZ 80529		Cash	
<b>Memo:</b>	deliveries			
<b>Name:</b>	OFFICE MAX	11/30/2007	\$57.68	\$339.12
<b>Address:</b>	DEER VALLEY & 101, PHOENIX, AZ 85032		Cash	
<b>Memo:</b>	office paper			
<b>Name:</b>	A. J. THOMAS PRINTING	12/03/2007	\$80.09	\$2,169.60
<b>Address:</b>	23027 N. 15TH LANE, PHOENIX, AZ 85027		Cash	
<b>Memo:</b>				
<b>Name:</b>	PETITION PARTNERS, L.L.C.	12/03/2007	\$10,000.00	\$40,000.00
<b>Address:</b>	7428 EAST STETSON DRIVE, SUITE 115A, SCOTTSDALE, AZ 85251		Cash	
<b>Memo:</b>				
<b>Name:</b>	UNITED STATES POSTAL SERVICE	12/03/2007	\$42.48	\$419.83
<b>Address:</b>	44047 N. 43RD, PHOENIX, AZ 85087		Cash	
<b>Memo:</b>	postage			
<b>Name:</b>	COSTCO GAS	12/04/2007	\$37.05	\$74.06
<b>Address:</b>	101 & 1-17, PHOENIX, AZ 80529		Cash	
<b>Memo:</b>	tucson trip			
<b>Name:</b>	OFFICE MAX	12/04/2007	\$18.39	\$339.12
<b>Address:</b>	DEER VALLEY & 101, PHOENIX, AZ 85032		Cash	
<b>Memo:</b>	packets			
<b>Name:</b>	STAPLES	12/05/2007	\$70.88	\$828.81
<b>Address:</b>	2501 WEST HAPPY VALLEY ROAD, SUITE 4, PHOENIX, AZ 85027		Cash	
<b>Memo:</b>	office supplies			
<b>Name:</b>	CHEESCAKE FACTORY	12/06/2007	\$13.51	\$13.51
<b>Address:</b>	24TH & CAMELBACK, PHOENIX, AZ 85016		Cash	
<b>Memo:</b>	lunch w/ JH			
<b>Name:</b>	OFFICE MAX	12/06/2007	\$46.63	\$339.12
<b>Address:</b>	DEER VALLEY & 101, PHOENIX, AZ 85032		Cash	
<b>Memo:</b>	printing & supplies			
<b>Name:</b>	A. J. THOMAS PRINTING	12/07/2007	\$544.90	\$2,169.60
<b>Address:</b>	23027 N. 15TH LANE, PHOENIX, AZ 85027		Cash	
<b>Memo:</b>	Stationary			
<b>Name:</b>	UNITED STATES POSTAL SERVICE	12/07/2007	\$328.00	\$419.83
<b>Address:</b>	44047 N. 43RD, PHOENIX, AZ 85087		Cash	
<b>Memo:</b>	stamps			
<b>Name:</b>	A. J. THOMAS PRINTING	12/10/2007	\$80.09	\$2,169.60
<b>Address:</b>	23027 N. 15TH LANE, PHOENIX, AZ 85027		Cash	
<b>Memo:</b>				

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	DELL	12/10/2007	\$199.71	\$199.71
<b>Address:</b>	SOMEWHERE IN TEXAS, AUSTIN, TX 88888		Cash	
<b>Memo:</b>	tonor 3 pack for printer			
<b>Name:</b>	MACARONI GRILL	12/11/2007	\$34.82	\$34.82
<b>Address:</b>	1-17 & 101, PHOENIX, AZ 85031		Cash	
<b>Memo:</b>	lunch w/ BB re: MCA			
<b>Name:</b>	WELLS FARGO BANK	12/11/2007	\$168.68	\$213.00
<b>Address:</b>	P.O. BOX 6995, ANTHEM, AZ 85086		Cash	
<b>Memo:</b>	harland checks			
<b>Name:</b>	FEDEX KINKOS	12/13/2007	\$670.92	\$670.92
<b>Address:</b>	402 E. GREENWAY PKWAY, STE. 19, PHOENIX, AZ 85022		Cash	
<b>Memo:</b>	stationary, labels, paper			
<b>Name:</b>	L'AMORE RISTORANTE	12/13/2007	\$26.67	\$26.67
<b>Address:</b>	3159 E. LINCOLN DRIVE, PHOENIX, AZ 85016		Cash	
<b>Memo:</b>	Lunch with JN			
<b>Name:</b>	OFFICE MAX	12/14/2007	\$135.92	\$339.12
<b>Address:</b>	DEER VALLEY & 101, PHOENIX, AZ 85032		Cash	
<b>Memo:</b>	packets			
<b>Name:</b>	A. J. THOMAS PRINTING	12/19/2007	\$253.69	\$2,169.60
<b>Address:</b>	23027 N. 15TH LANE, PHOENIX, AZ 85027		Cash	
<b>Memo:</b>				
<b>Name:</b>	STAPLES	12/21/2007	\$40.35	\$828.81
<b>Address:</b>	2501 WEST HAPPY VALLEY ROAD, SUITE 4, PHOENIX, AZ 85027		Cash	
<b>Memo:</b>	Office			
<b>Name:</b>	PETITION PARTNERS, L.L.C.	12/31/2007	\$10,000.00	\$40,000.00
<b>Address:</b>	7428 EAST STETSON DRIVE, SUITE 115A, SCOTTSDALE, AZ 85251		Cash	
<b>Memo:</b>				
Total of Operating Expenses			\$53,409.56	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$53,409.56	

